

DPB-0192-59

12 January 1959

Copy 3 of 6

Lockheed Aircraft Corporation
Burbank, California

REF: (1) Contract SP-1917
(2) DPB-0182-59

Dear Hal,

Your invoice numbered 12-11 has been processed for payment in the amount of \$50,434.63 which is \$186.12 less than the amount billed.

We have deducted the amount claimed on shipping notice G-B-SP-2020 since you have already been paid for all parts numbered 419 on Contract Exhibit 13 as we explained to you in reference (2).

Yours very truly,

Doug *LS*

Distribution:

- 0 & 1 - Addressee
- 3 - Contract SP-1917 (Finance)
- 4 - Contracting Officer
- 5 - Reading (Finance)
- 6 - Chrono

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